

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Expenditure incurred towards supply of drinking water (Oxyrich water bottles) by M/s. Diksha Enterprises, Erragadda, Hyderabad, for the use of Revenue (DM) Department for the month of september 2010 - Sanction of an amount of Rs. 3000/- – Orders – Issued.

Revenue (DM.IV)Department

G.O.Rt.No. 400

Dated: 14 -12-2010.

1. G.O.Ms.No.148, Finance & Planning Department, dated: 21-10-2000.
2. G.O.Rt.No.293, Rev (DM.IV) Dept, dated: 07-09-2010
3. Bills received from M/s. Diksha Enterprises, Erragadda, Hyderabad, vide Invoice No. 988, dated: 30-09-10.
4. G.O.Rt.No.345, Revenue (DM.IV) Dept., Dt:1.11.2010

ORDER:

In cancellation of the orders issued in the G.O 4th read above, sanction is hereby accorded for incurring an amount of Rs. 3000/- (Rupees Three thousand only) to M/s. Diksha Enterprises, Erragadda, Hyderabad towards supply of safe drinking water to Revenue (DM) Department on credit basis for the month of september, 2010.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

MH-4250-Capital outlay on other Social Services – SM – 101 – Natural Calamities – GH (06) - Matching State share of Centrally Sponsored Schemes – SH(01) – Head Quarter's Officer – Project Implementation Unit (PIU) – 130 – Office Expenses – 132 – Other Office Expenses"

3. The Revenue (DM.IV-Claims) Department shall draw the amount to the extent of amount sanctioned in Para (1) above and disburse through a cheque in favour of M/s Diksha Enterprises, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T. RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To,

The Deputy Pay & Accounts Officer, Secretariat, Hyderabad

The Revenue (DM.IV-Claims) Department (w.e.)

The Revenue (DM Accounts-I) Department

Copy to:

SF/SCs

//FORWARDED:: BY ORDER//

SECTION OFFICER